AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)		
P00003	2003FEB13	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	1	Code S0507A		
TACOM-ROCK ISLAND		DCMA SAN FRANCISCO					
AMSTA-LC-CAC-C IRENE MAWSON (309)782-3810		P O BOX 232 700 EAST ROTH ROAD	BLDG 330				
ROCK ISLAND IL 61299-7630		FRENCH CAMP CA 95					
EMATI - MANGONTODIA ADMU MIL							
EMAIL: MAWSONI@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	Г НQ0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
GOODMAN BALL INC							
3639 HAVEN AVE			9B. Dated (See	e Item 11)			
MENLO PARK CA 94025-1009			104 Madifian	4: Of C44/	Oudou No		
		X	10A. Modifica	tion Of Contract/	Order No.		
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE20-01-C-				
Code 62502 Facility Code			10B. Dated (So 20010CT18	ee Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		JS			
The above numbered solicitation is amend							
is extended, is not extended.	eu as set forth in item 14.	The nour and date specified i	or receipt or Or	iers			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:		
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or 1							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	oncitation and t	ınıs amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If req NO CHANGE TO OBLIGATION DATA	uired)						
13. THIS KIND MOD CODE: C		O MODIFICATIONS OF CO		DERS			
A. This Change Order is Issued Pursuant To:  It Modifies The Contract/Order No. As Described In Item 14.  The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	uch as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)					print)		
		ROXANNE SPURGETIS SPURGETISR@RIA.AF		782-4886			
15B. Contractor/Offeror	15C. Date Signed			,02 1000	16C. Date Signed		
					000000013		
(Signature of person authorized to sign)	-	By (Signature	/SIGNED/ of Contracting (	Officer)	2003FEB13		
	•				·		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
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Name of Offeror or Contractor: GOODMAN BALL INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE FROM 31 DEC 2002 TO 30 JUNE 2003.
- 2. THE DELIVERY EXTENSION IS AT NO COST TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0138

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**Page** 3 **of** 3

Name of Offeror or Contractor: GOODMAN BALL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	40	EA	\$3,489.75000	\$ 139,590.00
	NOUN: HEAD, ELEVATION MECH PRON: M101A260M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JEE63				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H099347H676         W31G1Y         J         2           DEL REL CD         QUANTITY         DEL DATE           001         40         30-JUN-2003				
5	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W31G1Y) SR CONSOL PROP OFF  ANNISTON ARMY DEPOT BLDG 513  ANNISTON AL 36201-5021				